



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 30/05/2024 To Date : 30/05/2024
MYS000483 - CHARITRA SHETTY

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--|-----------------------|-------------|-----------|
| | | | | | | *Period Opening Bal.: | | 46,956.00 |
| 30/05/2024 | IN | TIKER/45091660 | 41092381 | | MANZOOR ALI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,45,46,47,31,32,33,36,37 | 278.00 | 0.00 | 47,234.00 |
| 30/05/2024 | IN | TIKER/45092286 | 41092996 | | RAJASHEKHAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 | 3,145.00 | 0.00 | 50,379.00 |
| 30/05/2024 | IN | TIBAN/46203491 | 42203907 | | AKSHATH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17 | 5,914.00 | 0.00 | 56,293.00 |
| | | | | | | 9,337.00 | 0.00 | |
| | | | | | | *Period Closing Bal.: | | 56,293.00 |